

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CESAR ABARCA

Debtor(s)

Case No. 16-34738

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/31/2016.
- 2) The plan was confirmed on 03/06/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/31/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/01/2018.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$11,081.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$11,081.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,970.00
Court Costs \$0.00
Trustee Expenses & Compensation \$501.53
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,471.53

Attorney fees paid and disclosed by debtor: \$30.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA NA	Unsecured	NA	344.14	344.14	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	548.00	NA	NA	0.00	0.00
CCS FIRST SAVINGS BANK	Unsecured	413.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	NA	393.67	393.67	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,700.00	1,538.24	1,538.24	0.00	0.00
CITY OF HOMETOWN	Unsecured	200.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	1,113.00	NA	NA	0.00	0.00
FIRST NATIONAL CREDIT CARD	Unsecured	368.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,966.10	1,951.21	1,951.21	253.36	0.00
IL DEPT OF REVENUE	Unsecured	NA	294.34	294.34	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	396.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,454.50	2,454.50	2,454.50	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,752.76	7,752.76	7,752.76	1,006.69	0.00
INTERNAL REVENUE SERVICE	Priority	1,428.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,329.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	498.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	1,300.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,114.00	1,186.55	1,186.55	0.00	0.00
Mabt/Contfin	Unsecured	746.00	NA	NA	0.00	0.00
MIDWEST TITLE LOAN	Secured	900.00	NA	900.00	342.53	32.83
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	400.00	400.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,140.00	2,298.49	2,298.49	0.00	0.00
SALUTE	Unsecured	634.00	NA	NA	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Unsecured	7,522.00	9,559.02	9,559.02	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Secured	11,625.00	10,575.00	10,575.00	4,485.04	489.02
TARGET NATIONAL BANK	Unsecured	827.00	NA	NA	0.00	0.00
VERIZON	Unsecured	636.00	624.52	624.52	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,475.00	\$4,827.57	\$521.85
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,475.00	\$4,827.57	\$521.85
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,703.97	\$1,260.05	\$0.00
TOTAL PRIORITY:	\$9,703.97	\$1,260.05	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,093.47	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,471.53</u>	
Disbursements to Creditors	<u>\$6,609.47</u>	
TOTAL DISBURSEMENTS :		<u>\$11,081.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.